

2008 MAY 15 PM 4:58

COUNTING

CERTIFICATE OF MAILING PER 37 C.F.R. § 1.8

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May 12, 2008
Date

Marlene Capreri
Signature of certifier

Marlene Capreri
Typed or printed name of certifier

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

10/7/19, 588

REQUEST FOR DEPOSIT ACCOUNT CORRECTION UNDER 37 CFR § 1.26

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313

Attn: Refund Section
Financial Accounting Div.
Office of Finance

Sir:

I hereby request that a correction be made to Deposit Account 50-1177 for the deduction in the amount of \$420.00 charged April 16th on Deposit Acct. #50-1177 Statement of April 2008, Seq. No. 1, Fee Code 1201. This charge was previously deducted on the March Statement, March 4, Seq. No. 2, Fee Code 1201.

Attached are copies of the March Statement and the April Statement.

This request is being filed within two years of the referenced Statement.

Respectfully submitted,

Cognis Corporation
300 Brookside Avenue
Ambler, PA 19002

Marlene Capreri
Marlene Capreri
Patent Administrative Assistant

- Encl.: 1. USPTO Dep. Acct. Statement for March 2008 (3 pages)
2. USPTO Dep. Acct. Statement for April 2008 (3 pages)



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Requested Statement Month: March 2008
 Deposit Account Number: 501177
 Name: COGNIS CORPORATION
 Attention: JOHN F. DANIELS
 Street Address 1: 300 BROOKSIDE AVENUE
 Street Address 2:
 City: AMBLER
 State: PA
 Zip: 19002
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/03	7	PCT/US07/24166	U 0310 WO	8007	-\$40.00	\$49,373.00
03/03	14630	11204882	U 0284 C01F	1251	\$120.00	\$49,253.00
03/04	2	10713588	C 2586 COGG	1201	\$420.00	\$48,833.00
03/05	1404	10538383	C 2754 PCT/US	1801	\$810.00	\$48,023.00
03/05	63	PAYMENT		9203	-\$30,180.00	\$78,203.00
03/05	12386	11951383	U 0231-F01A	1051	\$130.00	\$78,073.00
03/06	1824	10796697	U 0164-F04A	1253	\$1,050.00	\$77,023.00
03/06	1825	10796697	U 0164-F04A	1401	\$510.00	\$76,513.00
03/06	1852	11597776	C 2949 PCT/US	8021	\$40.00	\$76,473.00
03/07	11869	11597776	C 2949 PCT/US	1617	\$130.00	\$76,343.00
03/07	11870	11597776	C 2949 PCT/US	1255	\$2,230.00	\$74,113.00
03/07	13225	11895123	U 0114 US	8007	\$60.00	\$74,053.00
03/07	13446	60961866	U 0326P US	8007	\$20.00	\$74,033.00
03/10	16	PCT/US07/21959	U 0321WO	8007	-\$60.00	\$74,093.00
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03/11	195	10380929	C 2337 PCT/US	1501	\$1,440.00	\$71,583.00
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03/11	197	10380929	C 2337 PCT/US	8001	\$6.00	\$71,277.00
03/13	771	10491364	C 2532 PCT/US	1253	\$1,050.00	\$70,227.00
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03/14	2	11735667	C 3007 PCT/US	1642	\$400.00	\$67,617.00

Deposit Account Statement

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03/14	39	055	19	H 3193A-PCT/US	1801	\$810.00	\$66,807.00
03/14	110	115	53	U 0307-N02C	8021	\$40.00	\$66,767.00
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03/17	11699	115	12	C 2948 PCT/US	1462	\$400.00	\$65,037.00
03/17	1185	12	13	C 3047 PCT/US	1631	\$310.00	\$64,727.00
03/17	1186	12	13	C 3047 PCT/US	1642	\$410.00	\$64,317.00
03/17	1187	12	13	C 3047 PCT/US	1633	\$210.00	\$64,107.00
03/17	1188	12	13	C 3047 PCT/US	1615	\$100.00	\$64,007.00
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03/21	1292	12	19	C 3223 US	1111	\$510.00	\$57,871.00
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03/21	1296	12	19	C 3222 US	1011	\$310.00	\$55,791.00
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03/25	1316	12	19		9203	-\$31,462.00	\$76,753.00
03/25	1317	12	19	C 2453 PCT/US	1801	\$810.00	\$75,943.00

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C			C 235	PC/US	1801	\$810.00	\$74,083.00
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C	13		C 308		1202	\$100.00	\$71,903.00

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R Statement Month: April 2008
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COGNIS CORPORATION
JOHN F. DANIELS
300 BROOKSIDE AVENUE

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PA
19002
UNITED STATES

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0	11659	C 2974 PCT	2021	\$40.00	\$71,863.00
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0	12060	C 3207 US	311	\$210.00	\$69,843.00
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0	10492	C 2546 PCT	253	\$1,050.00	\$65,353.00
0	10539	C 2747 PCT	253	\$1,050.00	\$64,303.00
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0	10719	C 2586 COG	001	\$810.00	\$63,333.00
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0	0590	C 2878 PCT	051	\$120.00	\$63,043.00
0	1105	C 2170-US1	053	\$1,050.00	\$61,993.00

C	68	1188	C 2995 PCT	18	\$130.00	\$61,863.00
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C	750	1090	U 0111 F03	06	\$180.00	\$60,943.00
C	381	1097	C 3243P US	21	\$40.00	\$60,903.00
C	769	1097	C 3290P US	21	\$40.00	\$60,863.00
C	067	1124	C 2982 COC	01	\$1,440.00	\$59,423.00
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C	069	1124	C 2982 COC	01	\$6.00	\$59,117.00
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C	32	1103	C 3057 PCT	33	\$210.00	\$58,187.00
C		1071	C 2586 COC	01	\$420.00	\$57,767.00
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C	244	1101	C 3204 US	21	\$40.00	\$57,707.00
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C		1190	C 3027 PCT	06	\$370.00	\$56,157.00
C		1190	C 3027 PCT	05	\$250.00	\$55,907.00
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C		1202	C 3195 US	01	\$130.00	\$55,647.00
C	25	1070	U 0132 OS	03	\$1,050.00	\$54,597.00
C	26	1070	U 0132 OS	01	\$510.00	\$54,087.00
C	296	1101	U 0336-F04	01	\$310.00	\$53,777.00
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C	51	1040	C 2500 PCT	03	\$1,050.00	\$52,007.00
C	52	1040	C 2500 PCT	01	\$810.00	\$51,197.00
C	37	6100	U 0347P-F0	01	\$40.00	\$51,157.00
C	34	6100	U 0292P US	01	\$40.00	\$51,117.00
C	38	1100	C 3023 PCT	01	\$40.00	\$51,077.00
C	374	1100	C 2808 PC	03	\$1,050.00	\$50,027.00
C	375	1100	C 2808 PC	01	\$510.00	\$49,517.00
C	39	1210	U 0326-F04	01	\$310.00	\$49,207.00
C	40	1210	U 0326-F04	01	\$510.00	\$48,697.00
C	52	1210	U 0326-F0	01	\$210.00	\$48,487.00
C	51	1210	U 0326-F0	01	\$210.00	\$48,277.00
C	593	1110	C 2953 US	02	\$50.00	\$48,227.00

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